

THE FEIN-ELMER CORPORATION

COPY, 1 OF

204

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE		QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED			
033											
SHIP TO	THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68 RIDGEWAY STATION STAMFORD, CONNECTICUT					(007)	000	SUBJECT TO RENEgotiation YES NO SALES ORDER NO.			
								REQUESTED DELIVERY			
STAT	INTERNATIONAL SURVEY CORP.					SPECIAL MARKINGS		ESTIMATED DELIVERY SCHEDULE			
BILL TO								INVOICE NO. 03251			
TERMS: 30 DAYS NET - NO CASH DISCOUNT		SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	B. C.	PAR-TIAL	COMPLETE	INVOICE DATE 11-15-56 DATE SHIPPED		
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION			UNIT PRICE		ITEM NO.	QUAN-SHIPPED	AMOUNT
				RAW MATERIAL, DIRECT COSTS, DIRECT LABOR, BURDEN ON DIRECT LABOR G AND A							
				TOTAL TO 10-26-56			\$ 2,977,526.02				
				LESS PERVERIOUS PROGRESS BILING THRU 9-30-56			2,888,343.13				
				PROGRESS BILLING # 32							\$89,182.89
STAT							12/6/56		CONTRACTING OFFICER		
STAT				APPROVED BY							12/6/56
STAT				NOV 16 1956							12/6/56
STAT									AUTHORIZED CERTIFYING OFFICER		
PLEASE PAY LAST AMOUNT											12/6/56

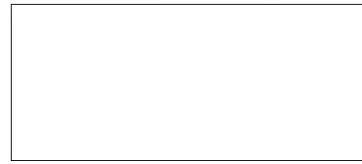
Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300560023-0

SARU 11204
COPY 1 OF 2

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November 19, 1956

George:

The attached invoice covers a progress payment for Hycon for costs incurred from October 1-26, 1956. A detailed breakdown of these costs is given below:

Raw material, purchased parts and outside processing	\$22,503.70
Direct Costs	\$603.83
Taxes	\$873.72
Direct Labor	\$24,835.26
Burden on Direct Labor	\$32,258.84
G and A	\$8,107.54
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	\$89,182.89

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